

Receiving Report

Date: 15-de-12

Batch No: B2510

Supplier: mauldy

Dart P/O: 28488

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____
Work Order _____
N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing _____

Initial _____

Location



AT
PACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28788**

Purchase Order Date 6/11/2015
PO Print Date 6/11/2015

Page Number 1 of 2

Order From :

ROYAL BANK VISA

XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Buyer Chantal Lavoie

Vendor Phone

Customer POID

Ship To Contact

Customer Tax # 10127-2607

Ship To Phone

Terms COD

Ship Via:

Currency USD

Ship Acct:

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	MS3126F14-19SY	Plug	6/15/2015	FN Yes 6/15/2015	2.00 Each	\$88.10	\$176.20
	<i>Linda</i>						
						Line Total:	\$176.20
2	71401-45	procurement quality clauses	6/15/2015	No 6/15/2015	1.00	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS				<i>Spks do -12</i>	

Charge to

RID 15-1007-01

Line Total: \$0.00

Note:



1000 NORTH MAIN STREET
MANSFIELD, TX 76063
www.mouser.com

PACKING LIST



38166559

INVOICE NO.	SHIPPED DATE	PAGE NO.
38166559	11-Jun-15	1/1
CUSTOMER P.O. NUMBER		
PO28788		

SALES REP	SHIP VIA	CB	CUSTOMER ACCT #
INTERNET CUSTOMER SERVICE	FEDEX INTL PRIORITY	N	5972346
ORDER DATE	BUYER	QA INS	
11-Jun-15	LINDA LACELLE	CMILNE	

DART AEROSPACE
1270 AVBERDEEN
HAWKESBURY ON K6A 1K7
CANADA
Attention: LINDA

THANK YOU FOR YOUR ORDER

LN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION / MFG QPL # MANUFACTURER DATA	DATE/LOT CODE	QUANTITY SHIPPED
001	654-MS3126F14-19SY 	STRAIGHT PLUG CONN Amphenol Circular MIL Spec Connector RoHS: non-compliant CAGE #: 0ZJL1		2
	US HTS: 8536.69.4020 	AMPHENOL INTERCON 2800 COMMERCE DR HARRISBURG PA 17110 UNITED STATES		

Credit card receipt has been e-mailed to llacelle@dartaero.com.

CERTIFICATE OF COMPLIANCE - Mouser Electronics, Inc. is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused and were purchased solely from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Evidence of this warranty and certification is maintained at the manufacturer and/or at Mouser. This pack list is the Evidence of Conformity that this shipment meets the requirements of Mouser's Quality Management System and/or Customer Purchase Order requirements agreed on between Mouser and Customer. Environmental compliance per producer documentation. QPL Certificate - QPL qualified products are indicated by the presence of a QPL (or interim approval) number.

Charles Amsden
DIRECTOR OF QUALITY